

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Circuit No.10100683 for the use of APSWAN at “A” Block for the period from March, 2003 to January, 2011 – Expenditure of Rs.2,75,070/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2407

Dated:28/05/2013
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Lr.No.BSNL/HTD/OS DUE/2012-13, Dt.05/10/12

ORDER:

Sanction is hereby accorded for the payment Rs.2,75,070/- (Rupees Two Lakhs Seventy Five Thousand and Seventy Only) to Accounts Officer Cash BSNL PGMTD, Hyderabad towards the usage charges of Circuit No.10100683 used for APSWAN at “A” Block for the period from March, 2003 to January, 2011.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH BSNL PGMTD, HYD, Current A/c No. 004301601000076, of Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
Accounts Officer (LC) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER